Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SRR-10/48/20-21

No. First & Final Bill (For Other Works) Date..06/11/...2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 010-20-000018

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: Rs. 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: Construction of CC Drain and Covering Slabs at 2nd BEL Layout, Nanjappa Layout near Ward Office in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.

Name of Contractor and Full Address: ***Sri. B. Girish, # 227, 32 A Cross, 7th Block, Jayanagara, Bangalore – 560 011.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/11(37122)/WO/127/2019-20** **Dated: 08.11.2019**

Certified that the measurements were taken by me on 14/01/2020 and recorded of Pages 495122 to 495126 of measurement Book No. 4952/18-19 and that the work is satisfactorily executed.

B Girish
Contractor

Suvetha N K
Officer-in-charge of work

Certified that the measurement were taken by me on 14/01/.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being .....percent Rs.....			
3) " Balance			
4) Deduct Payment:	1st & Final TTB	1917800	00
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	It Amount	19178	00
	CGST	17124	00
	SGST	17124	00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD	95900	00
	CESS	19178	00
5) Balance being unpaid value of work done held in reserve.	CBF	1918	00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	CR	12778	00
7) Net amount due to or from Contractor unadjustments items.	Fine	800	00
8) Advance to Contractor for materials brought to site (as detailed) within.	Ded	184000	00
9) Value of Government materials supplied. Total amount adjusted -	Cheque	1733800	00

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

B Girish
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

B Girish
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P/1771-POW. ರಡಿ ಚಿಲ್ಲರೆ ಮೊಬಲಗು ರೂ. 1917800/ (For use in the Office) ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 184000/— ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 1733800/— ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ಇವರಿಗಾಗಿ

10/11/20 10/11/20

Executive Engineer

ಬೃಹತ್ ಬೆಂ.ಮ.ಪಾ, ಬೆಂಗಳೂರು ಬೃಹತ್ ಬೆಂ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Sl. No.		
1	Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
5	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
8	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	263.80	234.12	61761.00	263.80	61761.00	
-	-	42.30	5190.00	219537.00	42.30	219537.00	
-	-	88.83	5539.00	492029.00	88.83	492029.00	
-	-	5.33	72215.00	384906.00	5.33	384906.00	
-	-	676.80	364.00	246355.00	676.80	246355.00	
-	-	253.80	710.00	180198.00	253.80	180198.00	
-	-	1410.00	59.00	83190.00	1410.00	83190.00	
-	-	8.05	5515.00	44396.00	8.05	44396.00	
				1712372.00		**1712372.00**	
				205485.00		**205485.00**	
				1917857.00		**1917857.00**	

1917800

Sreeth.N.L
AEW10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97